

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept – Sanction of an amount of Rs.1,70,000/- to M/s Andhra Pradesh Technology Services Limited, Hyderabad towards reimbursement of Manpower charges in respect of Sri Kiran Kumar Surao, Manager, IT working in CM's Office for the months of August & September, 2014 – Orders – Issued.

G.O.RT.No. 145

Dated:03-11-2014.
Read the following:

1. Govt. Lr.No.387/IT,E&C/Admn/2014, Dated.7.10.2014.
2. From the Managing Director, APTS Ltd., Hyderabad,
Lr.No.APTS/Admn/AP/ITE&C/REM/2014, Dt.14.10.2014.
3. Govt. Lr.No.387/IT,E&C/Admn/2014, Dated:16.10.2014.
4. From the Managing Director, APTS, Ltd., Hyderabad,
Lr.No.APTS/ADMN/OS/CM-OFF/2014, Dt.27.10.2014.

ORDER:

Vide reference 4th read above, the Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad had furnished the invoice bills for the months of August and September, 2014 and requested for reimbursement of expenditure already incurred by them towards Manpower charges in respect of Sri Kiran Kumar Surao, Manager, IT working in CM's Office through Information Technology, Electronics & Communications Department on contract basis.

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs.1,70,000/- (Rupees One Lakh Seventy Thousand Only) to APTS Limited towards reimbursement of expenditure already incurred by them towards Manpower charges for the months of August and September, 2014. The details are as given below:

S.No.	Particulars of payments	August, 2014 (in Rs)	September, 2014 (in Rs.)
1.	Towards remuneration of Sri Kiran Kumar Surao, Manager IT working CM's Office	83,131.00	83,131.00
2.	APTS Service charges @ 2% on remuneration for the months of August and September, 2014.	1,663.00	1,663.00
3.	Service Tax @ 12.36% on above	206.00	206.00
	Total	85,000.00	85,000.00
	Grand Total		1,70,000.00

//P.T.O.//

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3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451 - Secretariat Economic Services, MH-090-Secretariat-GH-11-Normal State Plan SH(22)-Information Technology & Communications department – 280-professional services, 284-Other payments.

4. The Joint Secretary (HRD) & DDO Information Technology, Electronics & Communications Department shall draw the amount sanctioned in para 2 above and the amount may be credited to Managing Director, APTS Limited, Bank A/c No.52086155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHYOO20432 and MICR Code:5000040394.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K. SASIDHAR,
SECRETARY TO GOVERNMENT (FAC).**

To

The Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad.
The Dy.Pay & Accounts officer, A.P. Secretariat Branch.
The AO(Claims), IT&C Dept.

//FORWARDED::BY ORDER//

SECTION OFFICER